## VENDOR PAYMENTS Veterans Affairs MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	51.87
Ace Office Supplies	Supplies and Materials	257.90
Adt Security Svcs Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Affordable Awards Lic	Supplies and Materials	17.00
Aggregates USA LLC	Supplies and Materials	1,571.45
Allied Waste Services	Utilities and Fuel	77.83
American Paper & Twine Co	Supplies and Materials	879.13
Atlanta Dell Marketing LP	Data Processing	3,027.62
Cintas Document Management	Prof Services Third Party	55.47
City Of Germantown	Utilities and Fuel	1,347.12
Clarksville Postmaster	Communications	100.00
DataSpan Inc	Data Processing	312.14
Edison Vacuum Co	Supplies and Materials	54.85
Fedex	Communications	11.81
Flags & Poles Int I	Supplies and Materials	310.64
Fleet cor Technologies	Motor Vehicle Operation	662.56
Frontier	Communications	227.96
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,450.00
G & K Services	Maint. & Repairs	316.10
Grainger	Supplies and Materials	684.35
Grainger	Motor Vehicle Operation	388.80
Harpeth Valley Utilities Distr	Utilities and Fuel	120.43
Hines Fine Soils	Supplies and Materials	1,097.00
Hobbs Services LLC	Maint. & Repairs	1,098.11
Homewood Suites	Travel	220.00
Hutson'S Ag Equip Inc	Supplies and Materials	1,132.30
JC Schultz Enterprises Inc	Supplies and Materials	107.78
Joslin And Son Signs	Supplies and Materials	840.00
Knoxville Utility Board	Utilities and Fuel	1,069.73
Mayo Garden Centers Inc	Supplies and Materials	59.96
Memphis Light, Gas and Water	Utilities and Fuel	437.90
Memphis Stone & Gravel Co	Supplies and Materials	749.55
Middle Tenn Exterminating Co	Maint. & Repairs	208.00
Mobile Mini Inc	Rentals and Insurance	102.08
Muratec America Inc	Data Processing	370.00
NES	Utilities and Fuel	942.67
Océ Imagistics Inc	Rentals and Insurance	1,112.51
Omega Engraving	Supplies and Materials	9.25
Pitney Bowes Inc.	Communications	276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	435.98
Post mast er	Communications	3,270.40
Rogers Petroleum Inc	Motor Vehicle Operation	2,575.58
Sears Commercial One	Supplies and Materials	644.99
Sherrod Inc	Maint. & Repairs	429.50
Staples Technology Solutions	Data Processing	1,103.48
Terminix International	Maint. & Repairs	55.00
Terminix Processing Center	Maint. & Repairs	45.00
The Tennessean	Prof Services Third Party	11.45
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
U-Haul International Inc	Rentals and Insurance	476.95
Upchurch Services, Llc	Maint. & Repairs	2,727.18
		_

## VENDOR PAYMENTS Veterans Affairs MAY 2011

Vendor Name	Description	Amount Paid
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11